

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Public Enterprises Department – Appointment of One Office Sub-Ordinate on Contract basis through M/s Sri Sai Infotech – Sanction of expenditure of Rs. 3,900/- for the month of September, 2008 – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt. No.141

**Dated:17-10-2008,
Read the following:**

1. G.O.Rt.No.110, P.E (OP) Dept, dated: 02.08.2008.
2. O.O.Rt.No.95, PE. (OP) Dept., dated:29.09.2007
3. Bill received from M/s. Sri Sai Infotech, Bill.No.204, Dt 26-9-2008.

* * *

ORDER :

In terms of orders issued in the reference first read above, sanction is hereby accorded for incurring an expenditure of Rs. 3,900/- (Rupees three thousand nine hundred only) for payment to M/s. Sri Sai Infotech, Moosapet, Hyderabad towards remuneration to the One Office Sub-Ordinate on contract basis for the month of August,2008.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account “3451 – Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 300 - Contractual Services”.

3. The Public Enterprises (Claims) Department shall draw the amount sanctioned at para (1) above by way of a crossed cheque in favour of M/s. Sri Sai Infotech, Moosapet, Hyderabad.

4. This order does not require the concurrence of the Finance Department as per the Rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K.VARALAKSHMI
DY.SECRETARY TO GOVERNMENT**

To
M/s Sri Sai Infotech, Moosapet, Hyderabad
P.E.(Claims) Department.
Copy To:
Dy. PAO, A.P. Secretariat Branch, Hyderabad.
SF/SC.

//Forwarded:: By Order//

SECTION OFFICER